

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Public Enterprises Department – Appointment of Two Office Subordinates on Contract basis through M/s Sri Sai Infotech – Sanction of expenditure of Rs.7,800/ towards engaging the services of Office Subordinates for the period from 21-11-2009 to 20-12-2009 – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt. No. 7

Dated: 05 -1-2010

Read the following:

1. G.O.Rt. No. 4271, PE (OP) Dept., Dated. 1-11-2008
2. G.O.Rt. No.157, P.E (OP) Dept., Dated. 10-11-2008.
3. G.O.Rt. No. 151, P.E (OP) Dept., Dt.9-12-2009
4. Bill Received from M/s. Sri Sai Infotech, Bill No. 202, Dt. 22-12-2009.

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ORDER:

In terms of orders issued in the reference 2rd read above, sanction is hereby accorded for payment of an amount of Rs.7,800/- (Rupees Seven thousand Eight hundred only) to M/s. Sri Sai Infotech, Padmarao Nagar, Secunderabad towards engaging the services of two Office Subordinates on contract basis @ Rs. 3900/- per person for one month for the period from 21-11-2009 to 20-12-2009.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account "3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 300 – Contractual Services.

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Sri Sai Infotech, Padmarao Nagar, Secunderbad.

4. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S. BHALE RAO
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
M/s Sri Sai Infotech,
H. No.6-1-285/9, Padmarao Nagar,
Secunderbad.
Public Enterprises.(Claims) Department.

Copy To:

Deputy PAO, A.P. Secretariat Branch, Hyderabad
Accountant General Andhra Pradesh, Hyderabad.
SF/SC.

//FORWARDED: BY: ORDER//

SECTION OFFICER